

EXHIBIT B



Fill in this information to identify the case:

Debtor 1 Sears Roebuck and Co.

Debtor 2 _____
(Spouse, if filing) _____

United States Bankruptcy Court for the: Southern District of New York

Case number 18-23537-rdd

Date Stamped Copy Returned
 No Self-Addressed Stamped Envelope
 No Copy Provided

04/16

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Dell Marketing, L.P.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Dell

2. Has this claim been acquired from someone else?

No

Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Dell, Inc

Name _____

One Dell Way, RR1, MS 52

Number _____ Street _____

Round Rock TX 78682

City _____ State _____ ZIP Code _____

Contact phone 512 723 5298

Contact email chantell.ewing@dell.com

Where should payments to the creditor be sent? (if different)

Name _____

Number _____ Street _____

City _____ State _____ ZIP Code _____

Contact phone _____

Contact email _____

4. Does this claim amend one already filed?

No

Yes. Claim number on court claims registry (if known) _____

Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

No

Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ 84,903.32 Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods Sold _____
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
	Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
	Amount necessary to cure any default as of the date of the petition: \$ _____
	Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input checked="" type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition: \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Check one:	Amount entitled to priority
		<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
		<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
		<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
		<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
		<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
		<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a) that applies.	\$ 16,165.14

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it.
FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/13/18
MM / DD / YYYY

Chantell Ewing
Signature

Print the name of the person who is completing and signing this claim:

Name	Chantell Ewing		
	First name	Middle name	Last name
Title	Sr. Accounts Receivable Analyst		
Company	Dell, Inc.		
Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	One Dell Way, RR1, MS 52		
	Number	Street	
	Round Rock		Tx 78682
Contact phone	City	State	ZIP Code
	512 723 5298	Email <u>chantell.ewing@dell.com</u>	

**ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: On various dates prior to the date of the Petition initiating this bankruptcy case, Dell Marketing, L.P. (hereinafter referred to as ("Dell") supplied and sold to Sears Roebuck and Co. ("Debtor") certain goods including computers, monitors, servers and related computer products and peripherals ("Products"). Dell supplied the Products to the Debtor from August 28, 2018 to the date of the Petition.

2. As of the Petition Date, the Debtor owed Dell \$84,903.32 for certain Products delivered by Dell to the Debtor. Of this amount \$20,869.17 is subject to a valid reclamation claim, with Dell having provided notice to the Debtor of Dell's reclamation rights. In addition, included within the \$84,903.32, Products with a value of \$16,165.14 were delivered to Debtor within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority expense. A true and correct copy of Dell's Notice of Reclamation Claim is attached hereto as Exhibit "1."

3. Also, as of Petition Date, Dell delivered Products to the Debtor in the amount of \$47,869.01, which constitutes an unsecured claim. True and correct copies of Dell's invoices are attached hereto as Exhibit "2."

4. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the attached Notice of Reclamation Claim, invoices and proofs of delivery.

**NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF
CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE**

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via certified mail, return receipt requested, and/or first class U.S. mail on this 14 day of December, 2018 on the following:

Ray C. Schrock
Jacqueline Marcus
Garret A. Fail
Sunny Singh
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153

Paul M. Basta
Paul Weiss Rifkind Wharton & Garrison LLP
1285 Avenue of the Americas
New York, NY 10019

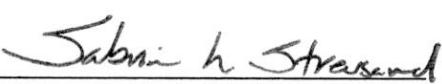
Attorneys for the Debtor

U.S. Trustee's Office
201 Varick Street, Room 1006
New York, NY 10014

United States Trustee

Prime Clerk, LLC
830 Third Avenue, 9th Floor
New York, NY 10022

Claims Agent (Via Certified Mail, Return Receipt Requested)



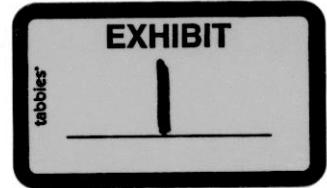
Sabrina L. Streusand

STREUSAND | LANDON | OZBURN | LEMMON LLP Sabrina L. Streusand
(512) 236-9901
streusand@slollp.com

November 5, 2018

Via Email: ray.schrock@weil.com
Via Email: jacqueline.marcus@weil.com
Via Email: garret.fail@weil.com
Via Email: sunny.singh@weil.com

Ray C. Schrock
Jacqueline Marcus
Garret A. Fail
Sunny Singh
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153



Re: Case No. 18-23537-rdd; *In re Sears, Roebuck and Co.*; in the United States Bankruptcy Court for the Southern District of New York (Jointly Administered under Case No. 18-23538-rdd) – **Notice of Reclamation**

To Whom It May Concern:

We represent Dell Marketing, L.P. (“Dell”). We understand that Sears, Roebuck and Co. (the “Debtor”) filed its petition for relief under chapter 11 of the Bankruptcy Code on October 15, 2018 (the “Petition Date”) in the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”).

Subject to section 362 of the Bankruptcy Code, Dell makes this demand for reclamation or payment without prejudice to any other rights and remedies available to it, at law or in equity, including, but not limited to, its right to an allowed administrative expense claim under section 503(b)(9) of the Bankruptcy Code in the amount of \$16,165.14 (as set forth in the invoices attached hereto as **Exhibit A**), its setoff rights under section 553 of the Bankruptcy Code and applicable state law, and its right to amend and supplement this demand and to serve and file additional demands or claims.

Further, pursuant to section 546(c) of the Bankruptcy Code, Dell hereby serves written demand on the Debtor for the reclamation of or immediate payment for all goods that were received by the Debtor from Dell within the forty-five (45) days preceding the Petition Date (the “Reclamation Period”). During the Reclamation Period, Dell delivered to the Debtor goods having an agreed-upon price totaling not less than \$20,869.17 as set forth in the invoices attached hereto as **Exhibit B**. The goods subject to this reclamation demand are certain computer products and peripherals (the “Products”).

November 5, 2018

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Subject to the provisions of the automatic stay, Dell hereby requests that all Products subject to this reclamation demand be segregated and protected by the Debtor from any other goods in the Debtor's possession, custody or control. Dell further requests that Debtor provide an immediate accounting of all Products subject to this reclamation demand that remain on hand and the present location(s) of such goods. Those Products must not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing on Dell's rights.

Thank you for your time and attention to this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,



Sabrina L. Streusand

SLS/alp
Enclosures



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
KATHLEEN BARRETT
521 BITTERNUT RD
COLUMBIA, SC 29209-4405

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10268340991	Customer No:	530001245234	Order No:	408508462	Page 1 of 2
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Purchase Order:	201809221029379	Waybill Number:	459777427581
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/22/2018
Due Date:	10/22/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/22/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALKZ	Inspiron All-in-One 5475 System Service Tags:G3L7YH2	1	EA	538.42	538.42
338-BLQJ	AMD Bristol Ridge A10-9700E (35W)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACSD	8GB, DDR4,2400MHz (additional memory sold separately)	1	EA	-	-
400-AHHF	1TB (64MB Cache) 7200 RPM SATA 6Gb/s	1	EA	-	-
490-BDPQ	AMD Integrated Graphic	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
570-AADI	Mouse included with Keyboard	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 699.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 699.99



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10268340991

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201809221029379

Order Number: 408508462

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816



USD	
Sub-Total:	\$ 699.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 699.99
Balance Due:	\$ 699.99
Amount Enclosed:	

0102683409910000000069999005300012452346



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
KATHLEEN BARRETT
521 BITTERNUT RD
COLUMBIA, SC 29209-4405

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:		10268340991	Customer No:	530001245234	Order No:	408508462	Page 2 of 2
Item Number	Description	Qty	Unit	Unit Price	Amount		
391-BDHB	23.8-inch FHD Anti-Glare Narrow Border AIT Infinity Touch Display with Wide Viewing Angle (IPS), RGB and IR Camera	1	EA	81.71	81.71		
450-AFWY	130 Watt AC Adapter	1	EA	-	-		
450-AAHV	US Power Cord	1	EA	-	-		
379-BBPP	No Power DVD	1	EA	-	-		
391-BDHQ	Articulated stand for Touch LCD only	1	EA	-	-		
811-BBBC	Return Label	1	EA	-	-		
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-		
389-BDQH	Retail POD	1	EA	-	-		
658-BCUN	Additional Software	1	EA	-	-		
340-BSHM	Packaging for Articulated stand	1	EA	-	-		
389-BKKG	Energy Star Label	1	EA	-	-		
332-1286	US Order	1	EA	-	-		
634-BLIJ	MOD-SRV,SW,WIN10,INSP,5475	1	EA	-	-		
340-ABRP	Direct Ship	1	EA	-	-		
340-BSLF	MOD,PLCMT,GETS,INSP24,5475,D/B	1	EA	-	-		
640-BBBJ	ODM Info	1	EA	-	-		
658-BDOO	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-		
340-ACQQ	No Option Included	1	EA	-	-		
998-CNMQ	Fixed Hardware Configuration	1	EA	-	-		
389-BUYI	Regulatory label (UMA)	1	EA	-	-		
801-0875	Dell Limited Hardware Warranty Initial Year	1	EA	-	-		
801-0922	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00		
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-		
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	40.86	40.86		
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-		



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777427581**.

Delivery Information:

Status:	Delivered	Delivery location:	Columbia, SC
Signed for by:	Signature not required	Delivery date:	Sep 26, 2018 12:05
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	459777427581	Ship date:	Sep 24, 2018
		Weight:	26.8 lbs/12.2 kg

Recipient: COLUMBIA, SC US	Shipper: MOUNT JULIET, TN US
--------------------------------------	----------------------------------------

Reference	none
Purchase order number:	201809221029379
Shipment Id	459777427581
Invoice number	PLAN.1040338916-1.DAO

Thank you for choosing FedEx.

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
LORI GAYTON
637 DELAWARE AVE
OLEAN, NY 14760-2859PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10268401460	Customer No:	530001245234	Order No:	408408887	Page 1 of 1
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Purchase Order:	201809211023686	Waybill Number:	436820932256
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/21/2018
Due Date:	10/23/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/23/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698541	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10268401460

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201809211023686

Order Number: 408408887

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	199.99	
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:		

010268401460000000019999005300012452342



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **436820932256**.

Delivery Information:

Status:	Delivered	Delivery location:	Olean, NY
Signed for by:	Signature not required	Delivery date:	Sep 26, 2018 14:34
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	436820932256	Ship date:	Sep 24, 2018
		Weight:	13.4 lbs/6.1 kg

Recipient: OLEAN, NY US	Shipper: Harrisburg, PA US
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Reference	4084088871752701/90483790-00
Purchase order number:	4084088871752701
Shipment Id	436820932256
Invoice number	90483790-00

Thank you for choosing FedEx.

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: http://www.dell.com

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
SHARON STRICKLAND
1615 BLAND ST
WICHITA FALLS, TX 76302-1535PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10268901341	Customer No:	530001245234	Order No:	409333795	Page 1 of 2
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Purchase Order:	201809251062009	Waybill Number:	459777496169
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/25/2018
Due Date:	10/25/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/25/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANSC	Inspiron All-In-One 3277 (Intel(R)) System Service Tags:79SRL42	1	EA	398.71	398.71
338-BNUE	7th Generation Intel(R) Core(TM) i3-7130U Processor (3M Cache, 2.70 GHz)	1	EA	59.79	59.79
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AQUN	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BBTI	Integrated Graphics	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BDXJ	DW1810, 802.11ac (1x1) + BT 4.1	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
817-BBBC	Not selected in this configuration	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10268901341
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809251062009
Order Number: 409333795

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 599.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 599.99	
Invoice Total:	\$ 599.99
Balance Due:	\$ 599.99
Amount Enclosed:	

0102689013410000000059999005300012452345



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
SHARON STRICKLAND
1615 BLAND ST
WICHITA FALLS, TX 76302-1535

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10268901341	Customer No:	530001245234	Order No:	409333795	Page 2 of 2
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Purchase Order:	201809251062009	Waybill Number:	459777496169
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/25/2018
Due Date:	10/25/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/25/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDOF	21.5-inch FHD (1920 x 1080) IPS LED-Backlit Narrow Border Touch Display	1	EA	59.79	59.79
321-BDMK	White Cover for Touch LCD	1	EA	-	-
450-ADTR	65 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
452-BDCU	White Fixed Stand	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSU	Intel Core i3 Processor Kabylake Label	1	EA	-	-
340-BZTN	Packaging for Fixed Stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABRB	Windows System Driver, 3277	1	EA	-	-
340-AAFC	System Shipment	1	EA	-	-
340-CBOU	Placemat	1	EA	-	-
340-BZUH	Dell 1810 WLAN Driver (Not SAF/ISR)	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CWFE	Fixed Hardware Configuration	1	EA	-	-
389-CHBP	White Regulatory label (65W for UMA graphics)	1	EA	-	-
801-2494	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2541	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	42.70	42.70
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777496169**.

Delivery Information:

Status:	Delivered	Delivery location:	Wichita Falls, TX
Signed for by:	Signature not required	Delivery date:	Sep 28, 2018 09:41
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	459777496169	Ship date:	Sep 26, 2018
		Weight:	22.5 lbs/10.2 kg

Recipient: WICHITA FALLS, TX US	Shipper: MOUNT JULIET, TN US
-------------------------------------------	----------------------------------------

Reference	none
Purchase order number:	201809251062009
Shipment Id	459777496169
Invoice number	PLAN.1040477046-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
LORA MARTOCCI
250 VAIL RD
PARSIPPANY, NJ 07054-1354

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269120027	Customer No:	530001245234	Order No:	409605283	Page 1 of 1
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Purchase Order:	201809261067229	Waybill Number:	9261290114150919339797
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	UPS MAIL INNOVATIONS

Item Number	Description	Qty	Unit	Unit Price	Amount
A7064210	StarTech.com HDMI to VGA Adapter Converter for Desktop / Laptop / Ultrabook - Video converter - HDMI - VGA - black	1	EA	27.99	27.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
<i>Sub-Total:</i>	\$ 27.99
<i>Ship. &/or Handling:</i>	\$ 0.00
<i>ENVIRO FEE:</i>	\$ 0.00
<i>Taxable:</i>	
\$ 0.00	<i>Tax:</i>
<i>Non-Taxable:</i>	\$ 0.00
\$ 27.99	
<i>Invoice Total:</i>	\$ 27.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269120027

Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809261067229
Order Number: 409605283

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
<i>Sub-Total:</i>	\$ 27.99
<i>Ship. &/or Handling:</i>	\$ 0.00
<i>ENVIRO FEE:</i>	\$ 0.00
<i>Taxable:</i>	
\$ 0.00	<i>Tax:</i>
<i>Non-Taxable:</i>	\$ 0.00
\$ 27.99	
<i>Invoice Total:</i>	\$ 27.99
<i>Balance Due:</i>	\$ 27.99
<i>Amount Enclosed:</i>	

010269120027000000002799005300012452344

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

9261290114150919339797

Weight

0.1600 LBS

Service

UPS Mail Innovations® Expedited

Shipped / Billed On

09/27/2018

Delivered On

10/05/2018 2:59 P.M.

Delivered To

PARSIPPANY, NJ, 07054, US

Left At

Customer

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:50 P.M. EST

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002**SHIP TO:**SEARS, ROEBUCK AND CO
ANDREW KOZIOL
334 AYCRIGG AVE
PASSAIC, NJ 07055-3714PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10269115182	Customer No:	530001245234	Order No:	409565941	Page 1 of 2
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Purchase Order:	201809261066198	Waybill Number:	463110860018
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AMQK	Inspiron 15 5000 Series (KBL-R) - 5579 System Service Tags:CHQWWN2	1	EA	703.42	703.42
338-BMJF	8th Generation Intel(R)Core(TM)i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-AQUN	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-
490-BDXQ	Intel(R) UHD Graphics 620	1	EA	-	-
391-BDIY	15.6" FHD (1920x1080) IPS Truelife LED-Backlit Touch Display with Wide Viewing Angles-IR Camera	1	EA	-	-
320-BCHB	Theoretical Gray	1	EA	-	-
555-BCNV	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 799.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 799.00	
Invoice Total:	\$ 799.00



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269115182
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809261066198
Order Number: 409565941

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 799.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 799.00	
Invoice Total:	\$ 799.00
Balance Due:	\$ 799.00
Amount Enclosed:	

0102691151820000000079900005300012452340



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
ANDREW KOZIOL
334 AYCRIGG AVE
PASSAIC, NJ 07055-3714

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269115182	Customer No:	530001245234	Order No:	409565941	Page 2 of 2
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Purchase Order:	201809261066198	Waybill Number:	463110860018
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item

Number	Description	Qty	Unit	Unit Price	Amount
451-BCBS	42WHR, 3-Cell Battery (Integrated)	1	EA	-	-
346-BBXK	Palmrest (EraGray)	1	EA	-	-
580-AFCD	Single Pointing Backlit Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BJKW	Palmrest label for Windows with English	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBE	Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCQL	Shipping Material, Active Pen, NA	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABMH	Windows System Driver	1	EA	-	-
340-BTDH	Placemat Documentation	1	EA	-	-
658-BDQE	Intel 1820 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CVTQ	Fixed Hardware Configuration	1	EA	-	-
389-CGBY	System Regulatory Label	1	EA	-	-
801-2597	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2644	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	49.00	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	46.58	46.58
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110860018**.

Delivery Information:

Status:	Delivered	Delivery location:	Passaic, NJ
Signed for by:	AKOZOIL	Delivery date:	Sep 29, 2018 12:28
Service type:	FedEx Home Delivery		
Special Handling:	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	463110860018	Ship date:	Sep 27, 2018
		Weight:	7.1 lbs/3.2 kg

Recipient: PASSAIC, NJ US	Shipper: Middletown, PA US
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Reference	none
Purchase order number:	201809261066198
Shipment Id	463110860018
Invoice number	PLAN.1040520098-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
DEVIN ENDRESEN
1808 KINGS WAY CIR
CANTONMENT, FL 32533-8501

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269139338	Customer No:	530001245234	Order No:	409935623	Page 1 of 2
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Purchase Order:	201809261071834	Waybill Number:	459777526030
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOVT	Dell G5 15 - 5587 System Service Tags:G7GHXQ2	1	EA	999.99	999.99
338-BOIM	8th Generation Intel(R) Core(TM) i7-8750H Processor (6-Core, 9MB Cache, up to 4.1GHz w/ Turbo Boost)	1	EA	200.00	200.00
619-ANOK	Windows 10 Home 64bit English	1	EA	-	-
370-ACUY	16GB, 2x8GB, DDR4, 2666MHz	1	EA	-	-
400-AXGR	128GB Solid State Drive	1	EA	-	-
401-ABNZ	1TB 5400 rpm Hard Drive	1	EA	-	-
490-BELT	NVIDIA(R) GeForce(R) GTX 1060 with NVIDIA(R) Max Q Design technology, 6GB GDDR5 video memory	1	EA	-	-
391-BDSO	15.6-inch FHD (1920 x 1080) IPS Anti-Glare LED-Backlit Display	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,249.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,249.99	
Invoice Total:	\$ 1,249.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269139338
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809261071834
Order Number: 409935623

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,249.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,249.99	
Invoice Total:	\$ 1,249.99
Balance Due:	\$ 1,249.99
Amount Enclosed:	

0102691393380000000124999005300012452342



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
DEVIN ENDRESEN
1808 KINGS WAY CIR
CANTONMENT, FL 32533-8501

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269139338	Customer No:	530001245234	Order No:	409935623	Page 2 of 2
Purchase Order:	201809261071834			Waybill Number:	459777526030	
Payment Terms:	Due 30 days from the invoice date			Order Date:	09/27/2018	
Due Date:	10/26/2018			Sales Rep:	MARKETPLACE ONLINE	
Invoice Date:	09/26/2018			Shipped Via:	FEDERAL EXPRESS	
Item				Qty	Unit	Unit Price
Number	Description					Amount
320-BCQC	Non-Touch FHD LCD Back Cover - Matte Black			1	EA	-
555-BEGJ	802.11ac + Bluetooth 5.0, Dual Band 2.4&5 GHz, MU-MIMO/160Mhz, 2x2			1	EA	-
451-BCCB	56 Whr, 4-Cell Battery (Integrated)			1	EA	-
583-BDJY	English Backlit Keyboard with Red Print			1	EA	-
450-AGCM	180 Watt AC Adapter			1	EA	-
450-AAHV	US Power Cord			1	EA	-
811-BBBC	Return Label			1	EA	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)			1	EA	-
332-1530	Dell.com Order			1	EA	-
389-CUOZ	Palmrest Label for FHD Non-Touch Config (English)			1	EA	-
658-BCUN	Additional Software			1	EA	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label			1	EA	-
328-BCRB	Shipping Material			1	EA	-
340-AAPV	Direct Ship Info			1	EA	-
389-BKKG	Energy Star Label			1	EA	-
332-1286	US Order			1	EA	-
631-ABTU	System Driver, Windows			1	EA	-
340-CBTF	Placemat for English, French, Portuguese Brazil, Spanish, Dutch			1	EA	-
555-BEJB	Intel Wireless-AC 9560 Driver			1	EA	-
340-ACQQ	No Option Included			1	EA	-
998-CZEI	Fixed Hardware Configuration			1	EA	-
750-ABDW	Power board without Fingerprint for 1060 graphics			1	EA	-
658-BDYC	G5 Red Wallpaper			1	EA	-
389-CHLC	Regulatory Label, 180W			1	EA	-
340-ASLG	Information for SSD			1	EA	-
800-BBKF	Includes free digital downloads of Tomb Raider & Rise of the Tomb Raider			1	EA	-
804-9418	Dell Limited Hardware Warranty Initial Year			1	EA	-
804-9419	Mail In Service after Remote Diagnosis, 1 Year			1	EA	-
658-BCSB	Microsoft(R) Office 30 Days Trial			1	EA	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription			1	EA	50.00
658-BCCO	McAfee(R) 30day Trial			1	EA	50.00



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777526030**.

Delivery Information:

Status:	Delivered	Delivery location:	Cantonment, FL
Signed for by:	ENDRESEN	Delivery date:	Sep 28, 2018 14:03
Service type:	FedEx Home Delivery		
Special Handling:	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	459777526030	Ship date:	Sep 27, 2018
		Weight:	9.2 lbs/4.2 kg

Recipient: CANTONMENT, FL US	Shipper: MOUNT JULIET, TN US
----------------------------------------	----------------------------------------

Reference	none
Purchase order number:	201809261071834
Shipment Id	459777526030
Invoice number	PLAN.1040560028-1.DAO

Thank you for choosing FedEx.

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
DOUG ZINN
1319 WOOTEN RD
COLORADO SPRINGS, CO 80915-2137PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269018775	Customer No:	530001245234	Order No:	409580072	Page 1 of 1
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Purchase Order:	201809261067110	Waybill Number:	061635728
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/26/2018
Due Date:	10/26/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/26/2018	Shipped Via:	Pilot Freight

Item Number	Description	Qty	Unit	Unit Price	Amount
AA129899	Samsung 65 Inch 4K Ultra HD Smart TV UN65NU8000F UHD TV 078F3CCK821102	1	EA	1,297.99	1,297.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 1,297.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,297.99	
Invoice Total:	\$ 1,297.99

DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269018775Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809261067110
Order Number: 409580072

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 1,297.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,297.99	
Invoice Total:	\$ 1,297.99
Balance Due:	\$ 1,297.99
Amount Enclosed:	

0102690187750000000129799005300012452348



Pilot Shipment #: 061635728

THIS SHIPMENT HAS BEEN DELIVERED

Signed For ZINN DOUG
By:

[To request Shipment
Information, click here!](#)

Date: 10/03/2018

[Get Shipment Alerts here!](#)

Time: 12:58 (Local Time)

Appointment: Scheduled for 10/03/2018
11:00 - 15:00

[Request BOL/POD](#)

[Print Tracking Info](#)

Shipment History

Status	Entry Date (ET)	Location
DELIVERED	10/3/2018 3:00:43 PM	COLORADO SPRINGS, CO US
OUT FOR DELIVERY	10/3/2018 11:08:14 AM	COLORADO SPRINGS, CO US
APPOINTMENT SCHEDULED	10/1/2018 2:38:51 PM	ON-LINE/ON PHONE, US
ARRIVED AT PILOT LOCATION	10/1/2018 10:58:50 AM	COLORADO SPRINGS, CO US
ARRIVED AT DESTINATION TERMINAL	10/1/2018 10:10:00 AM	COLORADO SPRINGS, CO US
IN TRANSIT	9/27/2018 3:19:00 PM	DFW AIRPORT, TX US
PRE-CALL	9/27/2018 12:21:08 PM	CARROLLTON, TX US
PICKED UP	9/26/2018 11:13:07 PM	CARROLLTON, TX US
WAITING FOR PICKUP	9/26/2018 2:52:56 PM	CARROLLTON, TX US
SHIPMENT INFORMATION SENT TO PILOT	9/26/2018 2:52:56 PM	CARROLLTON, TX US

Shipment Information

Ship Date: 09/26/2018

Pieces: 1

Service Level: HOME DELIVERY STANDARD

Weight: 74

Origin Airport: DFW

Dest Airport: COS

Origin Station: DFW

You may not be a party to this shipment. Certain shipment details have been hidden for security purposes. If you believe that you are receiving this message in error, please check your shipment number and try again.

**Should you have a question about your shipment, please call
Pilot Customer Service at 1-877-549-0162.**



*DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682*

*FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>*

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
MICHAEL WOOD
50 IVY BEND LN
MURPHY, NC 28906-5720

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION.
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10269383889	Customer No:	530001245234	Order No:	410237241	Page 1 of 2
Purchase Order:	201809271076365	Waybill Number:		463110887390		
Payment Terms:	Due 30 days from the invoice date	Order Date:		09/27/2018		
Due Date:	10/27/2018	Sales Rep:		MARKETPLACE ONLINE		
Invoice Date:	09/27/2018	Shipped Via:		FEDERAL EXPRESS		
Item Number	Description	Qty	Unit	Unit Price	Amount	
210-AJXF	Inspiron 15 3000 Series (Intel) - 3567 System Service Tags:5YH5XN2	1	EA	279.07	279.07	
338-BKVL	6th Generation Intel(R) Core(TM) i3-6006U Processor (3MB Cache, 2.00 GHz)	1	EA	-	-	
319-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-	
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-	
300-ARIR	1TB 5400 rpm Hard Drive	1	EA	45.45	45.45	
390-BCUW	Intel(R) HD Graphics	1	EA	-	-	
391-BDNY	15.6-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-	
329-AAZM	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-	
320-BCCCH	LCD Back Cover for Non-Touch Screen - Black	1	EA	-	-	
355-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	369.97
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable: \$ 0.00		Tax:
Non-Taxable: \$ 369.97	\$	0.00
Invoice Total:	\$	369.97



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269383889

Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809271076365
Order Number: 4102327241

Make check payable / remit to:

*Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816*

		USD
Sub-Total:	\$	369.97
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	369.97	
Invoice Total:	\$	369.97
Balance Due:	\$	369.97
Amount Enclosed:		

01026938388900000000036997005300012452340



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
MICHAEL WOOD
50 IVY BEND LN
MURPHY, NC 28906-5720

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269383889	Customer No:	530001245234	Order No:	410237241	Page 2 of 2
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Purchase Order:	201809271076365	Waybill Number:	463110887390
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/27/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/27/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHr, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTW	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
340-BZWB	Non-touch Palmrest Label(English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BHGC	Intel Core i3 Processor Skylake Label	1	EA	-	-
328-BCKK	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABDY	Windows System Management Software	1	EA	-	-
340-BJQV	Placemat Documentation	1	EA	-	-
658-BDJR	Dell 1810 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CZCF	Fixed Hardware Configuration	1	EA	-	-
389-BREG	System Regulatory WW Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	45.45	45.45
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110887390**.

Delivery Information:

Status:	Delivered	Delivery location:	Murphy, NC
Signed for by:	Signature not required	Delivery date:	Oct 2, 2018 17:09
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	463110887390	Ship date:	Sep 28, 2018
		Weight:	7.1 lbs/3.2 kg

Recipient: MURPHY, NC US	Shipper: Middletown, PA US
------------------------------------	--------------------------------------

Reference	none
Purchase order number:	201809271076365
Shipment Id	463110887390
Invoice number	PLAN.1040624468-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
MICHAL TURGEMAN
7944 FAREHOLM DR
LOS ANGELES, CA 90046-2113

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269449931	Customer No:	530001245234	Order No:	410360829	Page 1 of 1
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Purchase Order:	201809281079469	Waybill Number:	1Z8W078R0310134293
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/28/2018
Due Date:	10/28/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/28/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9171121	Insteon Mini Remote 4 Scene - Button panel	1	EA	34.99	34.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	34.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	34.99	
Invoice Total:	\$	34.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269449931
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809281079469
Order Number: 410360829

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	34.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	34.99	
Invoice Total:	\$	34.99
Balance Due:	\$	34.99
Amount Enclosed:		

0102694499310000000003499005300012452348

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8W078R0310134293

Weight

1.00 LBS

Service

UPS Ground

Shipped / Billed On

09/29/2018

Delivered On

10/04/2018 10:32 A.M.

Delivered To

LOS ANGELES, CA, US

Received By

DRIVER RELEASE

Left At

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:52 P.M. EST



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)456-3355
Customer Service: (800)456-3355
Technical Support: (800)456-3355
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
JUSTIN ANGELINI
3030 SUNRISE DR
CROWN POINT, IN 46307-8826

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10269657890	Customer No:	530001245214	Order No:	410121387	Page 1 of 2
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Purchase Order:	201809271075548	Waybill Number:	463110881314
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/29/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/29/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AKSJ	Dell Chromebook 11 3180, BTX System Service Tags:20DD5Q2	1	EA	219.00	219.00
329-BDJQ	Intel Celeron N3060 Processor with 2GB Memory and 16GB eMMC	1	EA	-	-
389-BHZJ	Intel(R) Label	1	EA	-	-
580-AFZH	Internal Non-Backlit Keyboard (English)	1	EA	-	-
451-BBYY	Primary 3-Cell 42W/HR Battery	1	EA	-	-
391-BDDQ	11.6" HD Non-Touch LCD	1	EA	-	-
320-BCEF	LCD Cover, Non-Touch (Black)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
492-BBDD	65 Watt AC Adaptor	1	EA	-	-
537-BBBL	US Power Cord	1	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT
TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA
SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES
FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR
ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL
MARKETING L.P.

USD		
Sub-Total:	\$	219.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Invoice Total:	\$	219.00



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10269657890

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245214

PO No: 201809271075548

Order Number: 410121387

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	219.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Invoice Total:	\$	219.00
Balance Due:	\$	219.00
Amount Enclosed:	\$	

010269657890000000021900005300012452148



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)456-3355
Customer Service: (800)456-3355
Technical Support: (800)456-3355
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
JUSTIN ANGELINI
3030 SUNRISE DR
CROWN POINT, IN 46307-8826

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10269657890	Customer No:	530001245214	Order No:	410121387	Page 2 of 2
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Purchase Order:	201809271075548	Waybill Number:	463110881314
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/27/2018
Due Date:	10/29/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	09/29/2018	Shipped Via:	FEDERAL EXPRESS

Item

Number	Description	Qty	Unit	Unit Price	Amount
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
340-BLRC	Quick Setup Guide (English, French, Dutch)	1	EA	-	-
389-BKKL	EAN label	1	EA	-	-
340-AAPP	Direct ship Info Mod	1	EA	-	-
340-BLRS	Min Config Packaging	1	EA	-	-
340-BLRT	SHIP,CRMBK,3180,WW,MIN	1	EA	-	-
998-CKUD	Fixed Hardware Configuration	1	EA	-	-
800-BBPM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	1	EA	-	-
340-AASE	No Setup and Features Guide	1	EA	-	-
340-ABJI	No Diagnostic/Recovery CD media	1	EA	-	-
631-ABBH	Not Included	1	EA	-	-
812-6903	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
812-6904	Dell Limited Hardware Warranty Initial Year	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463110881314**.

Delivery Information:

Status:	Delivered	Delivery location:	Crown Point, IN
Signed for by:	Signature not required	Delivery date:	Sep 29, 2018 12:29
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	463110881314	Ship date:	Sep 27, 2018
		Weight:	4.5 lbs/2.0 kg

Recipient: CROWN POINT, IN US	Shipper: Middletown, PA US
-----------------------------------------	--------------------------------------

Reference	none
Reference:	410121387
Purchase order number:	201809271075548
Shipment Id	463110881314
Invoice number	PLAN.1040597725-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
ERIC CARMONA
214 W STEUBEN ST
LAGRANGE, IN 46761-1440

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE](#) AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION.
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10269948405	Customer No:	530001245234	Order No:	410858228	Page 1 of 1
Purchase Order:	201809301096985	Waybill Number:	1Z8W102W0334733199			
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018			
Due Date:	10/31/2018	Sales Rep:	MARKETPLACE ONLINE			
Invoice Date:	10/01/2018	Shipped Via:	UPS			
Item Number	Description	Qty	Unit	Unit Price	Amount	
AA192547	VIZIO 55 Inch 4K HDR Smart TV D55-F2 UHD TV LWZQWXKU1603930	1	EA	479.99	479.99	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	479.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable: \$ 0.00	Tax: \$	0.00
Non-Taxable: \$ 479.99		
Invoice Total:	\$	479.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269948405
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809301096985

Make check payable / remit to :

*Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816*

		USD
Sub-Total:	\$	479.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	479.99	
Invoice Total:	\$	479.99
Balance Due:	\$	479.99
Amount Enclosed:		

0102699484050000000047999005300012452345

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8W102W0334733199

Weight

30.30 LBS

Service

UPS Ground

Shipped / Billed On

10/02/2018

Delivered On

10/02/2018 4:54 P.M.

Delivered To

LAGRANGE, IN, US

Received By

DRIVER RELEASE

Left At

Met Customer Man

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 4:54 P.M. EST

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: http://www.dell.com

Invoice

BILL TO:SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002**SHIP TO:**SEARS, ROEBUCK AND CO
RAMIRO MARTINEZ
900 E 12TH ST
SWEETWATER, TX 79556-2535PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269910478	Customer No:	530001245234	Order No:	410858301	Page 1 of 2
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Purchase Order:	201809301095917	Waybill Number:	459777623228
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	10/31/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/01/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ALKZ	Inspiron All-in-One 5475 System Service Tags:H8Q7YH2	1	EA	593.81	593.81
338-BLQJ	AMD Bristol Ridge A10-9700E (35W)	1	EA	-	-
619-AHCY	Windows 10 Home (64bit) English	1	EA	-	-
370-ACSD	8GB, DDR4,2400MHz (additional memory sold separately)	1	EA	-	-
400-AHHF	1TB (64MB Cache) 7200 RPM SATA 6Gb/s	1	EA	-	-
490-BDPQ	AMD Integrated Graphic	1	EA	-	-
429-AAMQ	Optical Drive not included	1	EA	-	-
555-BCYV	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 2x2	1	EA	-	-
580-AFDF	Dell KM636 Wireless Keyboard & Mouse White	1	EA	-	-
570-AADI	Mouse included with Keyboard	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 729.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 729.99	
Invoice Total:	\$ 729.99



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10269910478

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201809301095917

Order Number: 410858301

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 729.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 729.99	
Invoice Total:	\$ 729.99
Balance Due:	\$ 729.99
Amount Enclosed:	

0102699104780000000072999005300012452348



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
RAMIRO MARTINEZ
900 E 12TH ST
SWEETWATER, TX 79556-2535

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10269910478	Customer No:	530001245234	Order No:	410858301	Page 2 of 2
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Purchase Order:	201809301095917	Waybill Number:	459777623228
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	10/31/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/01/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
391-BDHB	23.8-inch FHD Anti-Glare Narrow Border AIT Infinity Touch Display with Wide Viewing Angle (IPS), RGB and IR Camera	1	EA	90.79	90.79
450-AFWY	130 Watt AC Adapter	1	EA	-	-
450-AAHV	US Power Cord	1	EA	-	-
379-BBPP	No Power DVD	1	EA	-	-
391-BDHQ	Articulated stand for Touch LCD only	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGUD	Safety/Environment and Regulatory Guide (English/French)	1	EA	-	-
389-BDQH	Retail POD	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
340-BSHM	Packaging for Articulated stand	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
634-BLIJ	MOD-SRV,SW,WIN10,INSP,5475	1	EA	-	-
340-ABRP	Direct Ship	1	EA	-	-
340-BSLF	MOD,PLCMT,GETS,INSP24,5475,D/B	1	EA	-	-
640-BBJB	ODM Info	1	EA	-	-
658-BDOO	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CNMQ	Fixed Hardware Configuration	1	EA	-	-
389-BUYI	Regulatory label (UMA)	1	EA	-	-
801-0875	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-0908	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	45.39	45.39
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777623228**.

Delivery Information:

Status:	Delivered	Delivery location:	Sweetwater, TX
Signed for by:	Signature not required	Delivery date:	Oct 3, 2018 14:46
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	459777623228	Ship date:	Oct 1, 2018
		Weight:	27.0 lbs/12.2 kg

Recipient: SWEETWATER, TX US	Shipper: MOUNT JULIET, TN US
----------------------------------------	----------------------------------------

Reference	none
Reference:	410858301
Purchase order number:	201809301095917
Shipment Id	459777623228
Invoice number	PLAN.1040730446-1.DAO

Thank you for choosing FedEx.



*DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682*

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
WILLIAM DAVIS
476 WILLIAM FLOYD PKWY
SHIRLEY, NY 11967-3411

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE](#) AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION.
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10269948392	Customer No:	530001245234	Order No:	410832181	Page 1 of 1
Purchase Order:	201809291088293	Waybill Number:		081687663		
Payment Terms:	Due 30 days from the invoice date	Order Date:		09/30/2018		
Due Date:	10/31/2018	Sales Rep:		MARKETPLACE ONLINE		
Invoice Date:	10/01/2018	Shipped Via:		Pilot Freight		
Item Number	Description		Qty	Unit	Unit Price	Amount
AA149337	Samsung 65 Inch QLED 4K UHD Smart TV - QN65Q6FNAFXZA 07HE3CUK813342		1	EA	1,697.99	1,697.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	1,697.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,697.99	
Invoice Total:	\$	1,697.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10269948392
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809291088293

Make check payable / remit to:

*Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816*

		USD
Sub-Total:	\$	1,697.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,697.99	
Invoice Total:	\$	1,697.99
Balance Due:	\$	1,697.99
Amount Enclosed:		

010269948392000000016979900530001245234?



Pilot Shipment #: 081687663

THIS SHIPMENT HAS BEEN DELIVERED

Signed For By:DAVIS WILLIAM

[To request Shipment Information, click here!](#)

Date:10/08/2018

[Get Shipment Alerts here!](#)

Time:10:23 (Local Time)

[Request BOL/POD](#)

[Print Tracking Info](#)

Shipment History

Status	Entry Date (ET)	Location
DELIVERED	10/8/2018 10:29:07 AM	SHIRLEY, NY US
OUT FOR DELIVERY	10/8/2018 5:52:10 AM	JAMAICA, NY US
ARRIVED AT PILOT LOCATION	10/5/2018 10:35:44 AM	JAMAICA, NY US
ARRIVED AT DESTINATION TERMINAL	10/5/2018 8:09:00 AM	JAMAICA, NY US
IN TRANSIT	10/3/2018 1:09:00 AM	MIDDLETOWN, PA US
PRE-CALL	10/2/2018 6:24:21 PM	JONESTOWN, PA US
PICKED UP	10/2/2018 5:08:00 PM	JONESTOWN, PA US
SHIPMENT INFORMATION SENT TO PILOT	10/1/2018 5:17:25 PM	JONESTOWN, PA US
WAITING FOR PICKUP	10/1/2018 5:17:25 PM	JONESTOWN, PA US

Shipment Information

Ship Date:10/01/2018

Pieces: 1

Service Level:HOME DELIVERY STANDARD

Weight: 65

Origin Airport:MDT

Dest Airport:JFK

Origin Station:MDT

You may not be a party to this shipment. Certain shipment details have been hidden for security purposes. If you believe that you are receiving this message in error, please check your shipment number and try again.

Should you have a question about your shipment, please call
Pilot Customer Service at 1-877-549-0162.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
CAROLINE BIGOS
350 KING PHILIP ST
RAYNHAM, MA 02767-1416

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270095941	Customer No:	530001245234	Order No:	411288888	Page 1 of 1
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Purchase Order:	201810011107741	Waybill Number:	455334931020
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/02/2018
Due Date:	11/01/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/02/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698542	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 199.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 199.99	
Invoice Total:	\$ 199.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10270095941
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201810011107741
Order Number: 411288888

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 199.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 199.99	
Invoice Total:	\$ 199.99
Balance Due:	\$ 199.99
Amount Enclosed:	

0102700959410000000019999005300012452346



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **455334931020**.

Delivery Information:

Status:	Delivered	Delivery location:	Raynham, MA
Signed for by:	Signature not required	Delivery date:	Oct 4, 2018 11:45
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	455334931020	Ship date:	Oct 2, 2018
		Weight:	13.4 lbs/6.1 kg

Recipient: RAYNHAM, MA US	Shipper: Harrisburg, PA US
-------------------------------------	--------------------------------------

Reference	411288887233601/90630134-00
Purchase order number:	411288887233601
Shipment Id	455334931020
Invoice number	90630134-00

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
ELIZABETH SPOTTS
1933 THRIFT AVE
MEMPHIS, TN 38127-6568

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10270485838	Customer No:	530001245234	Order No:	412037391	Page 1 of 2
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Purchase Order:	201810031148231	Waybill Number:	459777694676
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/03/2018
Due Date:	11/02/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/03/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ANWC	Inspiron 14 3000 - 3473 System Service Tags:16QYW2	1	EA	159.36	159.36
338-BOVE	Intel(R) Celeron(R) Processor N4000 (4M Cache, up to 2.6 GHz)	1	EA	-	-
619-AHCP	Windows 10 Home (64Bit) English	1	EA	-	-
370-ACRY	4GB, DDR4, 2400MHz	1	EA	-	-
400-ACOU	32GB eMMC Storage	1	EA	-	-
490-BERH	Intel(R) UHD Graphics 600 with shared graphics memory	1	EA	-	-
391-BDMW	14.0-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-
429-AAYY	No Optical Drive	1	EA	-	-
320-BCNB	LCD Back Cover for Non-Touch Screen - Dell Black	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	199.98
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Sub-Total:	\$	199.98
Invoice Total:	\$	199.98



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10270485838

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201810031148231

Order Number: 412037391

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	199.98
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Sub-Total:	\$	199.98
Invoice Total:	\$	199.98
Balance Due:	\$	199.98
Amount Enclosed:	\$	199.98

0102704858380000000019998005300012452349



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
ELIZABETH SPOTTS
1933 THRIFT AVE
MEMPHIS, TN 38127-6568

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10270485838	Customer No:	530001245234	Order No:	412037391	Page 2 of 2
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Purchase Order:	201810031148231	Waybill Number:	459777694676
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/03/2018
Due Date:	11/02/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/03/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BCEB	40 Whr, 4-Cell Battery(removable)	1	EA	-	-
580-ACBU	Standard Keyboard, English	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
817-BBBP	None Required	1	EA	-	-
340-ABEZ	For retail order	1	EA	-	-
340-ABRY	Retail Tracker	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
658-BDBZ	Additional Software	1	EA	-	-
340-AQVB	Intel(R) Celeron(TM) Processor Label	1	EA	-	-
328-BCMG	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABUV	Windows System Driver	1	EA	-	-
340-CEKY	Placemat (English;French;Brazilian Portuguese;Spanish)	1	EA	-	-
658-BDUD	Intel 1810 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CZMG	Fixed Hardware Configuration	1	EA	-	-
389-CXKT	System Regulatory WW Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	40.62	40.62
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777694676**.

Delivery Information:

Status:	Delivered	Delivery location:	Memphis, TN
Signed for by:	Signature not required	Delivery date:	Oct 5, 2018 14:44
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	459777694676	Ship date:	Oct 4, 2018
		Weight:	5.6 lbs/2.5 kg

Recipient:
MEMPHIS, TN US

Shipper:
MOUNT JULIET, TN US

Reference	none
Purchase order number:	201810031148231
Shipment Id	459777694676
Invoice number	PLAN.1040887958-1.DAO

Thank you for choosing FedEx.



*DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682*

*FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>*

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
SUZAN HAVERTY
305 PINE HILL RD
ORANGE, MA 01364-9510

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION.
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10270277859	Customer No:	530001245234	Order No:	411090268	Page 1 of 2
Purchase Order:	201809271075262	Waybill Number:		463279047849		
Payment Terms:	Due 30 days from the invoice date	Order Date:		10/01/2018		
Due Date:	11/02/2018	Sales Rep:		MARKETPLACE ONLINE		
Invoice Date:	10/03/2018	Shipped Via:		FEDERAL EXPRESS		
Item Number	Description	Qty	Unit	Unit Price	Amount	
210-ANRF	XPS 8930 Base System Service Tags:JK28MR2	1	EA	460.99	460.99	
338-BNCX	8th Generation Intel(R) Core(TM) i3-8100 4-Core Processor (6M Cache, up to 3.6 GHz)	1	EA	-	-	
319-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-	
380-AACF	If accessories are purchased, they may ship separately	1	EA	-	-	
370-ADJY	8GB (1X8GB) DDR4, 2400MHz; up to 32GB (additional memory sold separately)	1	EA	-	-	
321-BDFS	XPS 8930, Mainstream Chassis (460W)	1	EA	-	-	
300-AWGI	1TB 7200 rpm SATA HDD	1	EA	-	-	
390-BCKU	Intel(R) HD Graphics	1	EA	-	-	
329-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-	
310-BBCD	Integrated with WAVE MAXXAudio Pro	1	EA	-	-	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	549.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable: \$ 0.00		
Non-Taxable: \$ 549.99	Tax: \$	0.00
Invoice Total:	\$	549.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10270277859
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809271075262
Order Number: 411090268

Make check payable / remit to:

*Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816*

		USD
Sub-Total:	\$	549.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 549.99		
Invoice Total:	\$	549.99
Balance Due:	\$	549.99
Amount Enclosed:		

0102702778590000000005499900530001245234?



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
SUZAN HAVERTY
305 PINE HILL RD
ORANGE, MA 01364-9510

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10270277859	Customer No:	530001245234	Order No:	411090268	Page 2 of 2
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Purchase Order:	201809271075262	Waybill Number:	463279047849
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/01/2018
Due Date:	11/02/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/03/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	1	EA	-	-
570-AAOS	Dell USB Mouse	1	EA	-	-
520-AAAO	No speakers	1	EA	-	-
340-BYJT	Windows 10 Placemat	1	EA	-	-
658-BCUJ	Additional Software	1	EA	-	-
340-BWIO	DW1810 driver	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
450-AAGO	US Power Cord	1	EA	-	-
817-BBBB	No FGA	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
631-ABNU	Windows System driver, XPS 8930	1	EA	-	-
332-0550	Dell.com Order	1	EA	-	-
328-BCJI	Direct Shipping	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
389-CGJZ	Regulatory Label	1	EA	-	-
340-BYWF	Intel(R) Core(TM) i3 Processor Label	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
801-1802	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-1849	Onsite/In-Home Service After Remote Diagnosis, 1 Year	1	EA	39.00	39.00
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0036	McAfee Live Safe XPS 12 Month Subscription	1	EA	50.00	50.00
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463279047849**.

Delivery Information:

Status:	Delivered	Delivery location:	Orange, MA
Signed for by:	SHAVARTY	Delivery date:	Oct 9, 2018 18:29
Service type:	FedEx Home Delivery		
Special Handling:	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	463279047849	Ship date:	Oct 4, 2018
		Weight:	25.3 lbs/11.5 kg

Recipient: ORANGE, MA US	Shipper: CIUDAD JUAREZ CHIH, MX MX
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Reference	411090268
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Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
STEVEN HOWLAND
92 SEABURY
HAMPTON, NH 03842-4124

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10270702886	Customer No:	530001245234	Order No:	412150343	Page 1 of 1
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Purchase Order:	201810021140113	Waybill Number:	463562629025
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/04/2018
Due Date:	11/03/2018	Sales Rep:	RISHI KHURANA
Invoice Date:	10/04/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AOXY	Dell 23 Monitor - S2319H System Service Tags:7FSHYM2	1	EA	142.49	142.49
814-9381	Dell Limited Hardware Warranty	1	EA	-	-
814-9382	Advanced Exchange Service, 3 Years	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	142.49
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	142.49	Tax:
Non-Taxable:	\$	0.00
\$	0.00	
Invoice Total:	\$	142.49



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10270702886

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201810021140113

Order Number: 412150343

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	142.49
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	142.49	Tax:
Non-Taxable:	\$	0.00
\$	0.00	
Invoice Total:	\$	142.49
Balance Due:	\$	142.49
Amount Enclosed:		

0102707028860000000014249005300012452340



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463562629025**.

Delivery Information:

Status:	Delivered	Delivered to:	Residence
Signed for by:	Signature not required	Delivery location:	HAMPTON, NH
Service type:	FedEx Standard Overnight	Delivery date:	Oct 8, 2018 11:32
Special Handling:	Deliver Weekday		
	Residential Delivery		

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Express shipment because a signature was not required.

Shipping Information:

Tracking number:	463562629025	Ship date:	Oct 5, 2018
		Weight:	12.0 lbs/5.4 kg

Recipient: HAMPTON, NH US	Shipper: MOUNT JULIET, TN US
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Reference	412150343
Purchase order number:	201810021140113
Invoice number	PLAN.1040959645-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
NATHAN LEE
9852 KATELLA AVE STE 212
STE 212
ANAHEIM, CA 92804-6418

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION.
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10270510685	Customer No:	530001245234	Order No:	409752630	Page 1 of 2
Purchase Order:	201809251062744	Waybill Number:		461361581909135		
Payment Terms:	Due 30 days from the invoice date	Order Date:		09/26/2018		
Due Date:	11/03/2018	Sales Rep:		MARKETPLACE ONLINE		
Invoice Date:	10/04/2018	Shipped Via:		FEDERAL EXPRESS		
Item Number	Description	Qty	Unit	Unit Price	Amount	
210-AIUS	Inspiron 15 5000 Series (Intel) - 5578 System Service Tags:COJMP02	1	EA	457.33	457.33	
38-BMJI	7th Generation Intel(R)Core(TM)i5-7200U Processor (3MB Cache, up to 3.1 GHz)	1	EA	147.55	147.55	
19-AHCY	Windows 10 Home (64bit) English	1	EA	-	-	
70-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-	
00-ARBX	256GB Solid State Drive	1	EA	-	-	
75-BBQN	M.2 SSD SATA Hard Drive Bracket	1	EA	-	-	
90-BCUW	Intel(R) HD Graphics	1	EA	-	-	
91-BCSR	15.6-inch FHD (1920x1080) IPS Truelife LED-Backlit Touch Display with Wide Viewing Angles-IR Camera	1	EA	-	-	
20-BBWZ	LCD Back Cover for Touch Screen with IR Camera - Gray	1	EA	-	-	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	699.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	6.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	705.99	
Invoice Total:	\$	705.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10270510685
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809251062744

Make check payable / remit to:

*Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816*

USD		
Sub-Total:	\$	699.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	6.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	705.99	
Invoice Total:	\$	705.99
Balance Due:	\$	705.99
Amount Enclosed:		

0102705106850000000070599005300012452346



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
NATHAN LEE
9852 KATELLA AVE STE 212
STE 212
ANAHEIM, CA 92804-6418

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10270510685	Customer No:	530001245234	Order No:	409752630	Page 2 of 2
Purchase Order:	201809251062744			Waybill Number:	461361581909135	
Payment Terms:	Due 30 days from the invoice date			Order Date:	09/26/2018	
Due Date:	11/03/2018			Sales Rep:	MARKETPLACE ONLINE	
Invoice Date:	10/04/2018			Shipped Via:	FEDERAL EXPRESS	
Item				Qty	Unit	Unit Price
Number	Description					Amount
555-BCNV	Dell Wireless 1820 Card (802.11AC Dual-Band Wi-Fi + Bluetooth 4.1)			1	EA	-
451-BCBS	42WHR, 3-Cell Battery (Integrated)			1	EA	-
346-BBXK	Palmrest (EraGray)			1	EA	-
580-AFCDF	Single Pointing Backlit Keyboard, English			1	EA	-
450-AEHK	45 Watt AC Adapter			1	EA	-
470-AACI	Power Cord, 125V, 1M, US			1	EA	-
332-1530	Dell.com Order			2	EA	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)			1	EA	-
389-BJKW	Palmrest label for Windows with English			1	EA	-
658-BCUN	Additional Software			1	EA	-
328-BCQL	Shipping Material, Active Pen, NA			1	EA	-
389-BKKG	Energy Star Label			1	EA	-
332-1286	US Order			1	EA	-
631-AAZV	Windows System Driver			1	EA	-
340-BIPR	Placemat Documentation			1	EA	-
612-BBDK	Intel 1820 Wireless Driver			1	EA	-
340-ACQQ	No Option Included			1	EA	-
998-DCVZ	Fixed Hardware Configuration			1	EA	-
389-BLLG	System Regulatory Label			1	EA	-
801-2597	Dell Limited Hardware Warranty Initial Year			1	EA	-
801-2644	Onsite/In-Home Service After Remote Diagnosis, 1 Year			1	EA	49.00
658-BCSB	Microsoft(R) Office 30 Days Trial			1	EA	49.00
525-0033	McAfee LiveSafe Consumer 12 Month Subscription			1	EA	46.11
658-BCCO	McAfee(R) 30day Trial			1	EA	46.11



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581909135**.

Delivery Information:

Status:	Delivered	Delivery location:	Anaheim, CA
Signed for by:	BEATRIZ	Delivery date:	Oct 5, 2018 11:39
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	461361581909135	Ship date:	Oct 4, 2018
		Weight:	6.8 lbs/3.1 kg

Recipient: ANAHEIM, CA US	Shipper: CITY OF INDUSTRY, CA US
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Reference	none
Purchase order number:	201809251062744
Shipment Id	461361581909135
Invoice number	PLAN.1040564158-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
STEPHEN MARLOWE
139 WILDWOOD AV
EGEWATER, FL 32132-1527

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10270888907	Customer No:	530001245234	Order No:	412713405	Page 1 of 1
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Purchase Order:	201810053301795	Waybill Number:	1ZR5A146YW00711785
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/05/2018
Due Date:	11/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/05/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
460-BBYO	Dell Premier Sleeve - XPS 13 9360	1	EA	24.99	24.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 24.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 24.99	
Invoice Total:	\$ 24.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10270888907
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201810053301795
Order Number: 412713405

USD

USD	
Sub-Total:	\$ 24.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 24.99	
Invoice Total:	\$ 24.99
Balance Due:	\$ 24.99
Amount Enclosed:	

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

0102708889070000000002499005300012452347

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZR5A146YW00711785

Service

UPS SurePost

Delivered On

10/11/2018 12:56 P.M.

Delivered To

FL, US

Left At

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/01/2018 5:01 P.M. EST



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
BOBBIE HILL
13769 TUOLUMNE RD
SONORA, CA 95370-9701

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10270804835	Customer No:	530001245234	Order No:	412539792	Page 1 of 1
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Purchase Order:	201810041156250	Waybill Number:	459244608900
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/05/2018
Due Date:	11/04/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/05/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
A9377144	EZVIZ BD-1424B1 - DVR + camera(s) - wired - LAN 10/100 - 4 channels - 1 x 1 TB - 4 camera(s) 173698422	1	EA	199.99	199.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Invoice Total:	\$	199.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10270804835
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201810041156250
Order Number: 412539792

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	199.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:	\$	0.00
Non-Taxable:	\$	0.00
Invoice Total:	\$	199.99
Balance Due:	\$	199.99
Amount Enclosed:	\$	

010270804835000000019999005300012452346



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459244608900**.

Delivery Information:

Status:	Delivered	Delivery location:	Sonora, CA
Signed for by:	Signature not required	Delivery date:	Oct 6, 2018 12:21
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	459244608900	Ship date:	Oct 5, 2018
		Weight:	13.2 lbs/6.0 kg

Recipient: SONORA, CA US	Shipper: FRESNO, CA US
------------------------------------	----------------------------------

Reference	4125397929465401/90679639-00
Purchase order number:	4125397929465401
Shipment Id	459244608900
Invoice number	90679639-00

Thank you for choosing FedEx.

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
JOHN POE
103 WAGENER ST
WOODSTOCK, GA 30188-4129PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271041947	Customer No:	530001245234	Order No:	413045443	Page 1 of 2
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Purchase Order:	201810061169046	Waybill Number:	45977772045
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/07/2018
Due Date:	11/06/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/07/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AJXF	Inspiron 15 3000 Series (Intel) - 3567 System Service Tags:98L40P2	1	EA	410.41	410.41
338-BNTG	7th Generation Intel(R) Core(TM) i5-7200U Processor (3MB Cache, up to 3.1 GHz)	1	EA	-	-
619-AHCQ	Windows 10 Home (64bit) English	1	EA	-	-
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-
400-ARIR	1TB 5400 rpm Hard Drive	1	EA	44.79	44.79
490-BDHD	Intel(R) HD Graphics	1	EA	-	-
391-BDNY	15.6-inch HD (1366 x 768) Anti-Glare LED-Backlit Display	1	EA	-	-
429-AAZM	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-
320-BCCH	LCD Back Cover for Non-Touch Screen - Black	1	EA	-	-
555-BDBY	802.11ac + Bluetooth 4.1, Dual Band 2.4&5 GHz, 1x1	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 499.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 499.99



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10271041947

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201810061169046

Order Number: 413045443

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 499.99
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	\$ 0.00
Non-Taxable:	\$ 0.00
Invoice Total:	\$ 499.99
Balance Due:	\$ 499.99
Amount Enclosed:	

0102710419470000000049999005300012452345



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
JOHN POE
103 WAGENER ST
WOODSTOCK, GA 30188-4129

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10271041947	Customer No:	530001245234	Order No:	413045443	Page 2 of 2
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Purchase Order:	201810061169046	Waybill Number:	459777772045
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/07/2018
Due Date:	11/06/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/07/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
451-BBMG	40 WHR, 4-Cell Battery (removable)	1	EA	-	-
583-BCCZ	Standard Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
340-BZWB	Non-touch Palmrest Label(English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-BLSV	Intel Core i5 Processor Kabylake Label	1	EA	-	-
328-BCKK	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABDY	Windows System Management Software	1	EA	-	-
340-BJQV	Placemat Documentation	1	EA	-	-
658-BDJR	Dell 1810 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CVMK	Fixed Hardware Configuration	1	EA	-	-
389-BREG	System Regulatory WW Label	1	EA	-	-
804-9274	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
804-9276	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	44.79	44.79
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 1, 2018

Dear Customer:

The following is the proof-of-delivery for tracking number **459777772045**.

Delivery Information:

Status:	Delivered	Delivery location:	Woodstock, GA
Signed for by:	Signature not required	Delivery date:	Oct 10, 2018 14:44
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	459777772045	Ship date:	Oct 8, 2018
		Weight:	7.1 lbs/3.2 kg

Recipient: WOODSTOCK, GA US	Shipper: MOUNT JULIET, TN US
---------------------------------------	----------------------------------------

Reference	none
Purchase order number:	201810061169046
Shipment Id	459777772045
Invoice number	PLAN.1041049812-1.DAO

Thank you for choosing FedEx.

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002**SHIP TO:**SEARS, ROEBUCK AND CO
SAMANTHA STONES
8125 OTTER FALLS CT
NORTH LAS VEGAS, NV 89085-4429PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10271194881	Customer No:	530001245234	Order No:	413021634	Page 1 of 1
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Purchase Order:	201810061170869	Waybill Number:	1Z8W103W0318365787
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/06/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
A6944975	Swiss Gear Pegasus Backpack - Fits Laptops with Screen Sizes Up to 17-inch	1	EA	64.99	64.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	64.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	64.99	
Invoice Total:	\$	64.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10271194881
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201810061170869
Order Number: 413021634

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
Sub-Total:	\$	64.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	64.99	
Invoice Total:	\$	64.99
Balance Due:	\$	64.99
Amount Enclosed:		

0102711948810000000006499005300012452341

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z8W103W0318365787

Weight

4.70 LBS

Service

UPS Ground

Shipped / Billed On

10/09/2018

Delivered On

10/10/2018 3:55 P.M.

Delivered To

NORTH LAS VEGAS, NV, US

Received By

DRIVER RELEASE

Left At

Front Door

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/02/2018 10:54 A.M. EST

DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: http://www.dell.com

Invoice

BILL TO:SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002**SHIP TO:**SEARS, ROEBUCK AND CO
JILA BREEZE
16 MORNINGSIDE DR
YARDLEY, PA 19067-3067PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271151991	Customer No:	530001245234	Order No:	413166207	Page 1 of 1
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Purchase Order:	201810073792949	Waybill Number:	463562701507
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/08/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AIZR	Dell 27 Monitor - SE2717H System Service Tags:9WBH3K2	1	EA	189.99	189.99
812-0878	Dell Limited Hardware Warranty	1	EA	-	-
812-0891	Advanced Exchange Service, 1 Year	1	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 189.99
Ship. &or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 189.99	
Invoice Total:	\$ 189.99



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10271151991

Customer Name: SEARS, ROEBUCK AND CO

Customer No: 530001245234

PO No: 201810073792949

Order Number: 413166207

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD	
Sub-Total:	\$ 189.99
Ship. &or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 189.99	
Invoice Total:	\$ 189.99
Balance Due:	\$ 189.99
Amount Enclosed:	

0102711519910000000018999005300012452348



November 2,2018

Dear Customer:

The following is the proof-of-delivery for tracking number **463562701507**.

Delivery Information:

Status:	Delivered	Delivery location:	Morrisville, PA
Signed for by:	Signature not required	Delivery date:	Oct 10, 2018 15:33
Service type:	FedEx Home Delivery		
Special Handling:			

NO SIGNATURE REQUIRED

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Shipping Information:

Tracking number:	463562701507	Ship date:	Oct 8, 2018
		Weight:	17.3 lbs/7.8 kg

Recipient: YARDLEY, PA US	Shipper: MOUNT JULIET, TN US
-------------------------------------	----------------------------------------

Reference	none
Reference:	413166207
Purchase order number:	201810073792949
Shipment Id	463562701507
Invoice number	PLAN.1041086136-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
DAWN PITZER
335 PINEWOOD RD
FLORISSANT, CO 80816-9159

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](#) OF SALE AND [POLICIES](#), WHICH GOVERN THIS TRANSACTION.
VIEW YOUR ORDER DETAILS [ONLINE](#)

Invoice No:	10271072632	Customer No:	530001245234	Order No:	410828239	Page 1 of 2
Purchase Order:	201809291091092	Waybill Number:		461361581959437		
Payment Terms:	Due 30 days from the invoice date	Order Date:		09/30/2018		
Due Date:	11/07/2018	Sales Rep:		MARKETPLACE ONLINE		
Invoice Date:	10/08/2018	Shipped Via:		FEDERAL EXPRESS		
Item Number	Description	Qty	Unit	Unit Price	Amount	
210-ANCP	Inspiron 15 5000 Series - 5570 System Service Tags:B3J4YR2	1	EA	734.48	734.48	
338-BMUB	8th Generation Intel(R) Core(TM) i7-8550U Processor (8MB Cache, up to 4.0 GHz)	1	EA	-	-	
319-AHCY	Windows 10 Home (64bit) English	1	EA	-	-	
370-ACRZ	8GB, DDR4, 2400MHz	1	EA	-	-	
300-AOTD	128GB Solid State Drive	1	EA	-	-	
301-AAXJ	1TB 5400 rpm 2.5" SATA Hard Drive	1	EA	-	-	
390-BDXR	Intel(R) UHD Graphics 620 with shared graphic memory	1	EA	-	-	
391-BDJJ	15.6-inch FHD (1920 x 1080) Anti-glare LED-Backlit Display	1	EA	-	-	
329-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	1	EA	-	-	
320-BCIC	Non-Touch LCD Back Cover - Platinum Silver	1	EA	-	-	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<u>Sub-Total:</u>	\$	779.99
<u>Ship. &/or Handling:</u>	\$	0.00
<u>ENVIRO FEE:</u>	\$	0.00
<u>Taxable:</u>		
\$	0.00	Tax:
<u>Non-Taxable:</u>	\$	0.00
\$	779.99	
<u>Invoice Total:</u>	\$	779.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10271072632

Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201809291091092
Order Number: 410828239

Make check payable / remit to :

*Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816*

		USD
Sub-Total:	\$	779.99
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable: \$ 0.00	Tax:	
Non-Taxable: \$ 779.99	\$	0.00
Invoice Total:	\$	779.99
Balance Due:	\$	779.99
Amount Enclosed:		

01027107263200000000077999005300012452349



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
DAWN PITZER
335 PINEWOOD RD
FLORISSANT, CO 80816-9159

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271072632	Customer No:	530001245234	Order No:	410828239	Page 2 of 2
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Purchase Order:	201809291091092	Waybill Number:	461361581959437
Payment Terms:	Due 30 days from the invoice date	Order Date:	09/30/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	FEDERAL EXPRESS

Item Number	Description	Qty	Unit	Unit Price	Amount
555-BCJN	Intel 3165AC + BT4.2 [802.11ac + Bluetooth 4.2, Dual Band 2.4&5 GHz, 1x1]	1	EA	-	-
451-BCBS	42WHR, 3-Cell Battery (Integrated)	1	EA	-	-
583-BDGJ	Backlit Keyboard	1	EA	-	-
450-AEHK	45 Watt AC Adapter	1	EA	-	-
470-AACI	Power Cord, 125V, 1M, US	1	EA	-	-
658-BBTV	CMS Essentials DVD no Media	1	EA	-	-
811-BBBC	Return Label	1	EA	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	1	EA	-	-
332-1530	Dell.com Order	1	EA	-	-
389-BLNK	Palmrest Label for Non-Touch FHD Screen (English)	1	EA	-	-
658-BCUN	Additional Software	1	EA	-	-
389-CGBC	8th Generation Intel(R) Core(TM) i7 Processor Label	1	EA	-	-
328-BCRP	Shipping Material	1	EA	-	-
389-BKKG	Energy Star Label	1	EA	-	-
332-1286	US Order	1	EA	-	-
631-ABND	Windows System Driver	1	EA	-	-
340-BWHW	Placemat Documentation	1	EA	-	-
658-BDRQ	Intel 3165 Wireless Driver	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
998-CQDO	Fixed Hardware Configuration	1	EA	-	-
346-BCNQ	Palmrest with Fingerprint Reader - Platinum Silver	1	EA	-	-
389-CGJD	COO Label for UMA	1	EA	-	-
340-ASLG	Infomation for SSD	1	EA	-	-
801-2803	Dell Limited Hardware Warranty Initial Year	1	EA	-	-
801-2836	Mail In Service after Remote Diagnosis, 1 Year	1	EA	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	1	EA	-	-
525-0033	McAfee LiveSafe Consumer 12 Month Subscription	1	EA	45.51	45.51
658-BCCO	McAfee(R) 30day Trial	1	EA	-	-



November 2,2018

Dear Customer:

The following is the proof-of-delivery for tracking number **461361581959437**.

Delivery Information:

Status:	Delivered	Delivery location:	Florissant, CO
Signed for by:	DPITZER	Delivery date:	Oct 12, 2018 13:14
Service type:	FedEx Home Delivery		
Special Handling:	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	461361581959437	Ship date:	Oct 9, 2018
		Weight:	6.9 lbs/3.1 kg

Recipient: FLORISSANT, CO US	Shipper: CITY OF INDUSTRY, CA US
----------------------------------------	--------------------------------------------

Reference	none
Purchase order number:	201809291091092
Shipment Id	461361581959437
Invoice number	PLAN.1040723832-1.DAO

Thank you for choosing FedEx.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)695-8133
Customer Service: (800)695-8133
Technical Support: (800)695-8133
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

SEARS, ROEBUCK AND CO
SEARS HOLDINGS
3333 BEVERLY RD
HOFFMAN ESTATES, IL 60179-0002

SHIP TO:

SEARS, ROEBUCK AND CO
CYNTHIA BOYD
8 PEQUOT PATH
OAKLAND, NJ 07436-3815

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No:	10271214485	Customer No:	530001245234	Order No:	413056127	Page 1 of 1
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Purchase Order:	201810063303334	Waybill Number:	081687692
Payment Terms:	Due 30 days from the invoice date	Order Date:	10/07/2018
Due Date:	11/07/2018	Sales Rep:	MARKETPLACE ONLINE
Invoice Date:	10/08/2018	Shipped Via:	Pilot Freight

Item Number	Description	Qty	Unit	Unit Price	Amount
AA149337	Samsung 65 Inch QLED 4K UHD Smart TV - QN65Q6FNAFXZA 07HE3CZK904217	1	EA	1,697.99	1,697.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
<i>Sub-Total:</i>	\$	1,697.99
<i>Ship. &/or Handling:</i>	\$	0.00
<i>ENVIRO FEE:</i>	\$	0.00
<i>Taxable:</i>		
\$	0.00	<i>Tax:</i>
<i>Non-Taxable:</i>	\$	0.00
\$	1,697.99	
<i>Invoice Total:</i>	\$	1,697.99



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10271214485
Customer Name: SEARS, ROEBUCK AND CO
Customer No: 530001245234
PO No: 201810063303334
Order Number: 413056127

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

USD		
<i>Sub-Total:</i>	\$	1,697.99
<i>Ship. &/or Handling:</i>	\$	0.00
<i>ENVIRO FEE:</i>	\$	0.00
<i>Taxable:</i>		
\$	0.00	<i>Tax:</i>
<i>Non-Taxable:</i>	\$	0.00
\$	1,697.99	
<i>Invoice Total:</i>	\$	1,697.99
<i>Balance Due:</i>	\$	1,697.99
<i>Amount Enclosed:</i>		

0102712144850000000169799005300012452345



Pilot Shipment #: 081687692

THIS SHIPMENT HAS BEEN DELIVERED

Signed For By: BOYD CYNTHIA

[To request Shipment Information, click here!](#)

Date: 10/12/2018

[Get Shipment Alerts here!](#)

Time: 12:20 (Local Time)

[To schedule an appointment, Click Here.](#)

Appointment: Scheduled for 10/12/2018
12:00 - 16:59

[Request BOL/POD](#)

[Print Tracking Info](#)

Shipment History

Status	Entry Date (ET)	Location
DELIVERED	10/12/2018 12:28:04 PM	OAKLAND, NJ US
OUT FOR DELIVERY	10/12/2018 6:54:17 AM	ELIZABETH, NJ US
APPOINTMENT SCHEDULED	10/10/2018 10:02:09 AM	ON-LINE/ON PHONE, US
ARRIVED AT PILOT LOCATION	10/10/2018 8:35:58 AM	ELIZABETH, NJ US
ARRIVED AT DESTINATION TERMINAL	10/10/2018 7:35:00 AM	ELIZABETH, NJ US
IN TRANSIT	10/10/2018 4:19:00 AM	MIDDLETOWN, PA US
PICKED UP	10/9/2018 6:08:44 PM	JONESTOWN, PA US
WAITING FOR PICKUP	10/8/2018 6:28:43 PM	JONESTOWN, PA US
SHIPMENT INFORMATION SENT TO PILOT	10/8/2018 6:28:43 PM	JONESTOWN, PA US

Shipment Information

Ship Date: 10/08/2018

Pieces: 1

Service Level: HOME DELIVERY STANDARD

Weight: 65

Origin Airport: MDT

Dest Airport: EWR

Origin Station: MDT

You may not be a party to this shipment. Certain shipment details have been hidden for security purposes. If you believe that you are receiving this message in error, please check your shipment number and try again.

**Should you have a question about your shipment, please call
Pilot Customer Service at 1-877-549-0162.**

Streisand Landon Ozbum Lemmon
1601 S. McPac Expressway
Suite 320
Austin, Texas 78746

COMPLETE THIS SECTION ON DELIVERY

A. Signature		<input type="checkbox"/> Agent	<input type="checkbox"/> Addressee
X B. Received by (Printed Name)		C. Date of Delivery	
D. Is delivery address different from line 1? <input type="checkbox"/> Yes <input type="checkbox"/> No		If YES, enter delivery address below:	

SENDER: COMPLETE THIS SECTION

1. Complete items 1, 2, and 3.

- Print your name and address on the reverse
- so that we can return the card to you.
- Attach this card to the back of the envelope, or on the front if space permits.

1. Addressee addressed to:

Prime Clerk LLC
Claims Agent for Sears
830 3rd Avenue, 9th Floor
New York, NY 10022



9590 9e02 4037 8079 4820 35

2. Article Number (Findable from service label)

7017 2680 0000 3276 9145

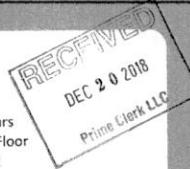
PS Form 3811 July 2015 Rev 7/20/02 200-9625

Domestic Return Receipt

3. Service Type

- Priority Mail Express
- Priority Mail
- Registered Mail
- Certified Mail
- Standard Mail
- Standard Mail Restricted Delivery
- Certified Mail Restricted Delivery
- Standard Mail Delivery
- Standard Mail Restricted Delivery

Prime Clerk LLC
Claims Agent for Sears
830 3rd Avenue, 9th Floor
New York, NY 10022



NEOPOST
12/14/2018
US POSTAGE \$026.85⁰

PRIORITY MAIL
ZIP 78746
04110415482

The supporting documents for this claim are too voluminous to include in the proof of claim PDF. They are available upon request by emailing searsinfo@primeclerk.com or by calling 844-384-4460.